



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2509096**

Purchase Order Date: **SEP 30 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0846
Company Name	: HEAVENSKYE CONSUMER GOODS TRADING	Mode of Procurement	:Negotiated 35.1
Address	: 25 B Makiling St. Hacienda Heights Concepcion II, Marikina City	Resolution No.	:25-GSA-121
Business Type	: Sole Proprietorship Registration No. 2894924	TIN	:242-849-263-000
		Contact Number	:09175462688

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule : Upon Request By The End-User Until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>VENUE ACCOMMODATION AND OTHERS 4 batches, 833 pax, 2 days (live-out), within QC *inclusive of Conference Room Facilities and Food and Drinks CONCESSION AND AMENITIES - Free use of the conference room with usual facilities like whiteboard, P/A system with 2 microphones, overhead projector with screen and rostrum (7:00am-5:00pm) - Free flowing coffee during seminar proper - Free use of electricity charge for one (1) unit of Laptop and overhead projector or LCD and screen in case you will bring in - Free use of Wi-Fi connection - Free Welcome Tarpaylin - Pads and Pencils, Whiteboard with markers - Free Parking</p> <p>VENUE ACCOMMODATION with FOOD AND DRINKS 833 pax (2 days)</p> <p>Menu: AM Snack (Plated) either: One (1) Choice from Pork Pao/Chicken Pao/Egg Salad Sandwich/Turon/Adobo Flying Saucer/Asado/ Bola-bola Bun /Sliced Cake /Empanada /Ensaymada /Biko/Tuna/Chicken/Ham Sandwich *One served with (1) one round juice Lunch (Managed Buffet) Menu will be made up of:</p>	lot	1	2,498,167.00	2,498,167.00

Obligation Request : *my-2105-09-10624*

Approved Budget for the Contract : 2,499,000.00

Funds Available:

Josephine Ben 10-1-25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID: 900033412





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	One (1) Choice from the main dish column One (1) Choice from the vegetable/noodle column One (1) Choice from the soup column One (1) Choice from rice One (1) Choice from the dessert column *With (1) One round juice Menu Choices: Main Dish Fish Fillet with Vegetables/Pork Spareribs with Tausi/ Kare-kare/Fish Fillet in Sweet and Sour Sauce/Fried Chicken Chunks/Beer Batter Fish Fillet/Lumpiang Shanghai/Chicken Barbecue/ Salt and Pepper Squid/Chicken Embotido/Menyudo/ Vegetable and Fish Tempura/Braised Fish Fillet with Bean curd/Pork or Chicken Caldereta/Lechon Kawali/Lechon Paksiw Vegetable/Noodle Chopsuey/Pinakbet/Sautéed Bean Sprout/ Ginataang Kalabasa and Sitaw/ Ensaladang Talong or Tortang Talong/Fresh Lumpia or Lumpiang Hubod/Garlic Asst. Vegetables/Sautéed Bean curd/Sautéed Ampalaya/ Chow Mjen/Pancit Canton/ Pork or Chicken Mandarin/Macao Spring Rolls Soup Bird's Nest Soup/Wintermelon Soup/Hototay Soup/ Pumpkin Soup/Westlake Soup/Corn Soup/Mushroom Soup/Spinach				

Obligation Request : *NU. 2025-09 10604*

Approved Budget for the Contract : 2,499,000.00

Funds Available:

Josephine 10-1-25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2509096**

Purchase Order Date: **SEP 30 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	: OCM(POPS)-25-HLMF-0846
Company Name	: HEAVENSKYE CONSUMER GOODS TRADING	Mode of Procurement	: Negotiated 35.1
Address	: 25 B Makiling St. Hacienda Heights Concepcion II, Marikina City	Resolution No.	: 25-GSA-121
Business Type	: Sole Proprietorship Registration No. 2894924	TIN	: 242-849-263-000
		Contact Number	: 09175462688

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Delivery Schedule : Upon Request By The End-User Until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Soup/Seafood Tofu Soup/Sotanghon Soup				
	Rice				
	Steamed Rice/Garlic Rice/Fried Rice				
	Dessert				
	Buchi/Almond Jelly with Fruit Cocktail/Coffee Jelly Minatamis na Saging and Kamote/Snow Balls/Dimsum Pastry/ Brownies/ Buko Pandan/ Bread Pudding/Ginataang Mais/Munggo				
	PM Snack (Plated) either: One (1) Choice from Pansit Palabok/Spaghetti with Bread/Baked Macaroni with Bread/Ginataan Bilo-Bilo/Chicken Sandwich/Jumbo Pao/Chicken Mami				

Total Amount : 2,498,167.00

Total Amount In Words (Pesos): Two Million Four Hundred Ninety-Eight Thousand One Hundred Sixty-Seven Pesos and 00/100 Only

Obligation Request : *NO. 2025-19-10634*

Approved Budget for the Contract : 2,499,000.00

Funds Available:

JEFFREY DE TEJA 10-1-25
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015
www.tuv.com
ID: 900023413



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 01 2025 and to expire on - DEC 31 2025

CONFORME:

JERRON DE LEON
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10-1-25
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEMENSKO CONSUMER GOODS TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**